

# Schedule B: Expenditures

## Sch-B

<b>Committee to Elect Shawn Hamerlinck</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b>	Scott	<b>Adjusted Due Date</b>	
<b>District:</b>	46	<b>Filed Date</b>	10/18/2012 11:21:46 AM
<b>Committee Code:</b>	1740	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	12/18/2013 1:51:34 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2012	Check # 1273	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$86.95
cell phone				
7/19/2012	Check # 1274	Your Name Here Specialties 4609 East 49th Court Davenport, IA 52807	Campaign Merchandise	\$354.43
parade / mail enclosures				
7/21/2012	9142 Check # 1275	Muscatine County Republican Central Committee 2638 Canterbury Rd Muscatine, IA 52761	Fund-Raiser (Attended)	\$100.00
Fall Fundraiser Dinner 8/18				
8/7/2012	Check # debit card	HyVee 2351 West Locust St. Davenport, IA 52804	Postage, Shipping, Delivery	\$90.00
purchase postage				
8/14/2012	Check # 1277	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$154.17
cell phone				
8/14/2012	Check # 1276	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$443.39
note pads				
8/15/2012	Check # 1278	Your Name Here Specialties 4609 East 49th Court Davenport, IA 52807	Campaign Merchandise	\$244.46
can coozies for parade and event handouts				
8/20/2012	Check # 1279	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$514.49
palm cards for door knocking				
8/21/2012	Check # n/a	IH Mississippi Valley Credit Union Kimberly Road Davenport, IA 52806	Bank Charges	\$8.00
check taken wrong amount				
8/21/2012	Check # 1280	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Campaign Signs	\$481.50

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yard signs				
8/22/2012	Check # debit card	HyVee 2351 West Locust St. Davenport, IA 52804	Postage, Shipping, Delivery	\$135.00
postage for fundraiser				
8/27/2012	Check # debit card	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$150.00
cell phone damage / replacement claim				
9/5/2012	Check # 1281	Greenwalt, Sarah M 4323 N Division St. Davenport, IA 52806	Fund-Raiser (Holding)	\$425.00
fundraiser cards and mailing				
9/6/2012	Check # Unitemized	Valenzuela, Kelly 246 N Century Street Walcott, IA 52773	Miscellaneous or Unitemized	\$550.00
put up signs / door knock / mail				
9/14/2012	Check # 1283	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$149.18
cell phone				
9/14/2012	Check # 1285	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Professional Fees	\$214.00
mobile voter program				
9/14/2012	Check # 1284	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Professional Fees	\$7,580.50
cable tv production and buy				
9/15/2012	Check # 1286	Precision Embroidery 2837 Brady Street Davenport, IA 52803	Campaign Merchandise	\$350.96
campaign polo shirts				
9/16/2012	Check # debit card	Office Max #49 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$80.23
printer cartridges				
9/17/2012	Check # debit card	Post Office Davenport Street Dixon, IA 52745	Postage, Shipping, Delivery	\$96.00

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postage for fundraiser				
9/20/2012	Check # 1294	Quad City Times 3rd Street Davenport, IA 52801	Advertising	\$1,500.00
online advertising				
9/21/2012	Check # 1287	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Campaign Signs	\$1,856.45
yard signs ... med signs				
9/22/2012	Check # Unitemized	Valenzuela, Kelly 246 N Century Street Walcott, IA 52773	Miscellaneous or Unitemized	\$700.00
put up signs / door knock / mail				
9/23/2012	Check # 1291	Cornerstone Catering 101 W Mississippi Drive Muscatine, IA 52761	Fundraiser Food	\$815.88
Meet 'N Greet Governor event Muscatine				
9/23/2012	Check # 1294	Quad City Times 3rd Street Davenport, IA 52801	Advertising	\$1,500.00
online banners and campaign ad				
9/23/2012	Check # 1292	The Pearl Ballroom 101 W Mississippi Drive Muscatine, IA 52761	Fund-Raiser (Holding)	\$484.71
room rental and beverages				
9/23/2012	Check # 1293	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Professional Fees	\$6,408.50
cable tv buy				
9/26/2012	Check # debit card	Post Office Davenport Street Dixon, IA 52745	Postage, Shipping, Delivery	\$96.00
fundraiser postage				
10/6/2012	Check # 1295	McDowell, Don 5241 Dakota Drive West Des Moines, IA 50265	Postage, Shipping, Delivery	\$215.08
fliers and stamps for mailing re event in Clive, IA				
10/11/2012	Check # 1296	Pride Consulting 2007 Lucas Street Muscatine, IA 52761	Consultant Services	\$4,000.00

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telemarketing / door knocking / install campaign signs				
10/14/2012	Check # 1297	i wireless 2720 W Locust St. Davenport, IA 52804	Office Holder Expenses	\$149.31
cell phone				
10/15/2012	Check # debit card	Office Max #49 320 W. Kimberly Rd. Davenport, IA 52806	Office Supplies	\$23.83

<b>Total Amount</b>	<b>\$29,958.02</b>
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